



Telephone: 1-888-WBMASON

Invoice

W.B. Mason Co Inc
PO Box 981101
Boston Ma 02298-1101

Invoice Number	241366900
Customer Number	C1128215
Order Number	SF00302082
Invoice Date	11/01/23
Invoice Due	12/01/23
Order Date	03/07/23
Order Method	Factory Direct
PO#2304190	

Billing Address:

City of Watertown
 Auditors Office
 149 Main Street
 Watertown MA 02472

Delivery Address:

Lowell Elementary School

 175 Orchard Street
 Watertown MA 02472

ADDITIONAL DELIVERY:

WB Mason Federal ID 04-245641

Line No - ItemID	Description	Qty	Unit Price	UOM	Ext Price
OS8	Mitt Lounge	1	\$2,560.00	EA	\$2,560.00
OS15	Ani Sofa	1	\$2,470.00	EA	\$2,470.00
OF7	Metal Shelving	2	\$375.00	EA	\$750.00
OF8	Metal Shelving	22	\$389.00	EA	\$8,558.00
OF9	Metal Shelving	52	\$435.00	EA	\$22,620.00
FF1	Led Desk Lamp	2	\$105.00	EA	\$210.00
FF5	Teaching Easel	33	\$469.00	EA	\$15,477.00
FA2	Heavy Duty Service Cart	1	\$552.00	EA	\$552.00
FA4	Brute Clay Container and Dolly	1	\$204.00	EA	\$204.00
FA5	Heavy Duty Trimmer	1	\$305.00	EA	\$305.00
FA8	Steel Ware Truck	1	\$1,275.00	EA	\$1,275.00
EE1	Flags and Holder	28	\$27.62	EA	\$773.36



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EMI4	Media Storage Cabinet	1	\$1,827.00	EA	\$1,827.00
EMI6	Choral Risers and Back Rail	4	\$1,651.00	EA	\$6,604.00

Product Subtotal:	\$64,185.36
Tax Subtotal:	\$0.00
Total Due	\$64,185.36

100
APPROVED

01/18/24

\$64,185.36